



Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,095 HS: 0

Located ANB: 3,095

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|--------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 6,783,923.62 | 2,035,177.08 | 4,748,746.54 | 678,392.36 |
| This Month's Payment - sent to Silver Bow County | | | | 678,392.36 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 665,945.51 | 199,783.65 | 466,161.86 | 66,594.55 |
| This Month's Payment - sent to Silver Bow County | | | | 66,594.55 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 138,142.41 | 41,442.72 | 96,699.69 | 13,814.24 |
| This Month's Payment - sent to Silver Bow County | | | | 13,814.24 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 63,138.00 | 18,941.40 | 44,196.60 | 6,313.80 |
| This Month's Payment - sent to Silver Bow County | | | | 6,313.80 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 33,400.00 | 10,020.00 | 23,380.00 | 3,340.00 |
| This Month's Payment - sent to Silver Bow County | | | | 3,340.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 712,362.99 | 213,708.90 | 498,654.09 | 71,236.30 |
| This Month's Payment - sent to Silver Bow County | | | | 71,236.30 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

| | | | | | |
|--|--|-------------------------------|-------------------|-----------------------|---------------------|
| 47 | | SILVER BOW COUNTY | | | |
| 0840 Butte Elem | | District ANB: EL: 3,095 HS: 0 | | | |
| | | Located ANB: 3,095 | | | |
| | | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 839,691.25 |
| 0842 Ramsay Elem | | District ANB: EL: 152 HS: 0 | | | |
| | | Located ANB: 152 | | | |
| | | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 375,526.26 | 112,657.89 | 262,868.37 | 37,552.63 |
| This Month's Payment - sent to Silver Bow County | | | | | 37,552.63 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 39,412.15 | 11,823.66 | 27,588.49 | 3,941.22 |
| This Month's Payment - sent to Silver Bow County | | | | | 3,941.22 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 5,797.02 | 1,739.10 | 4,057.92 | 579.70 |
| This Month's Payment - sent to Silver Bow County | | | | | 579.70 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 3,100.80 | 930.24 | 2,170.56 | 310.08 |
| This Month's Payment - sent to Silver Bow County | | | | | 310.08 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 152 HS: 0

Located ANB: 152

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 120.00 | 280.00 | 40.00 |
| This Month's Payment - sent to Silver Bow County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 31,512.65 | 9,453.81 | 22,058.84 | 3,151.27 |
| This Month's Payment - sent to Silver Bow County | | | | 3,151.27 |
| This Month's Payment for District | | | | 45,574.90 |

0843 Divide Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 35,089.86 | 10,526.97 | 24,562.89 | 3,508.99 |
| This Month's Payment - sent to Silver Bow County | | | | 3,508.99 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 6,084.00 | 1,825.20 | 4,258.80 | 608.40 |
| This Month's Payment - sent to Silver Bow County | | | | 608.40 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 244.80 | 73.44 | 171.36 | 24.48 |
| This Month's Payment - sent to Silver Bow County | | | | 24.48 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,784.40 | 535.32 | 1,249.08 | 178.44 |
| This Month's Payment - sent to Silver Bow County | | | | 178.44 |
| This Month's Payment for District | | | | 4,320.31 |

0844 Melrose Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 43,517.24 | 13,055.16 | 30,462.08 | 4,351.72 |
| This Month's Payment - sent to Silver Bow County | | | | 4,351.72 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 6,084.00 | 1,825.20 | 4,258.80 | 608.40 |
| This Month's Payment - sent to Silver Bow County | | | | 608.40 |

* Entitlement has been recalculated

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Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 326.40 | 97.92 | 228.48 | 32.64 |
| This Month's Payment - sent to Silver Bow County | | | | 32.64 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 2,379.20 | 713.76 | 1,665.44 | 237.92 |
| This Month's Payment - sent to Silver Bow County | | | | 237.92 |
| This Month's Payment for District | | | | 5,230.68 |

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|--------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 4,182,042.15 | 1,254,612.66 | 2,927,429.49 | 418,204.22 |
| This Month's Payment - sent to Silver Bow County | | | | 418,204.22 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 330,081.34 | 99,024.39 | 231,056.95 | 33,008.13 |
| This Month's Payment - sent to Silver Bow County | | | | 33,008.13 |

* Entitlement has been recalculated

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Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 29,837.57 | 8,951.28 | 20,886.29 | 2,983.76 |
| This Month's Payment - sent to Silver Bow County | | | | 2,983.76 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 32,395.20 | 9,718.56 | 22,676.64 | 3,239.52 |
| This Month's Payment - sent to Silver Bow County | | | | 3,239.52 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 14,000.00 | 4,200.00 | 9,800.00 | 1,400.00 |
| This Month's Payment - sent to Silver Bow County | | | | 1,400.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 345,555.75 | 103,666.74 | 241,889.01 | 34,555.58 |
| This Month's Payment - sent to Silver Bow County | | | | 34,555.58 |
| This Month's Payment for District | | | | 493,391.21 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

County Summary

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|------------------------------|----------------------------------|--------------------------------|--------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 11,420,099.13 | 3,426,029.76 | 7,994,069.37 | 1,142,009.92 | |
| | | | | | 1,142,009.92 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 1,047,607.00 | 314,282.10 | 733,324.90 | 104,760.70 | |
| | | | | | 104,760.70 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 173,777.00 | 52,133.10 | 121,643.90 | 17,377.70 | |
| | | | | | 17,377.70 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 99,205.20 | 29,761.56 | 69,443.64 | 9,920.52 | |
| | | | | | 9,920.52 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 47,800.00 | 14,340.00 | 33,460.00 | 4,780.00 | |
| | | | | | 4,780.00 |



Payment Report
FY2008-09
October Payment

*****Final*****

47

SILVER BOW COUNTY

County Summary

District ANB: EL: 3,275 HS: 1,571 K12: 0

County ANB: EL: 3,275 HS: 1,588 K12: 0

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|--------------|----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,093,594.99 | 328,078.53 | 765,516.46 | 109,359.51 |
| | | | | 109,359.51 |
| Elementary Payment | | | | 894,817.14 |
| High School Payment | | | | 493,391.21 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 1,388,208.35 |